

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,088,879	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,011,499	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$505,750	
J.	January Obligation	\$86,377	
K.	February Obligation	\$86,377	
L.	March Obligation	\$81,248	
M.	April Obligation	\$54,514	
N.	May Obligation	\$77,129	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$385,645	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$120,105	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$120,105	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$259,103	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$240,690	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,345	
J.	January Obligation	\$20,916	
K.	February Obligation	\$20,916	
L.	March Obligation	\$17,726	
M.	April Obligation	\$13,855	
N.	May Obligation	\$18,353	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$91,766	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$28,579	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$28,579	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$209,040	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$194,185	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,093	
J.	January Obligation	\$19,097	
K.	February Obligation	\$19,097	
L.	March Obligation	\$13,982	
M.	April Obligation	\$7,052	
N.	May Obligation	\$14,807	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$74,035	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$23,058	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$23,058	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$61,889	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$57,491	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,746	
J.	January Obligation	\$5,277	
K.	February Obligation	\$5,277	
L.	March Obligation	\$2,999	
M.	April Obligation	\$3,982	
N.	May Obligation	\$4,384	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$21,919	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$6,827	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,827	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$58,127	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$53,996	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,998	
J.	January Obligation	\$4,394	
K.	February Obligation	\$4,393	
L.	March Obligation	\$3,453	
M.	April Obligation	\$4,229	
N.	May Obligation	\$4,118	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$20,587	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$6,411	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,411	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$82,018	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$76,190	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,095	
J.	January Obligation	\$6,267	
K.	February Obligation	\$6,267	
L.	March Obligation	\$6,116	
M.	April Obligation	\$4,588	
N.	May Obligation	\$5,810	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$29,048	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$9,047	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,047	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$179,483	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$166,728	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,364	
J.	January Obligation	\$14,623	
K.	February Obligation	\$14,623	
L.	March Obligation	\$13,048	
M.	April Obligation	\$8,560	
N.	May Obligation	\$12,713	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$63,567	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$19,797	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,797	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	WY01500001117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$54,669	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$50,784	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,392	
J.	January Obligation	\$4,723	
K.	February Obligation	\$4,723	
L.	March Obligation	\$3,495	
M.	April Obligation	\$2,549	
N.	May Obligation	\$3,872	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$19,362	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$6,030	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,030	